

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

In re: ROBSON, JOSEPH D.
ROBSON, LAURA

§ Case No. 8-14-70540-AST
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 12, 2014. The undersigned trustee was appointed on February 12, 2014.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 63,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>5,106.94</u>
Bank service fees	<u>2,293.58</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 56,099.48</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/19/2014 and the deadline for filing governmental claims was 08/11/2014. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,425.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,425.00, for a total compensation of \$6,425.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/29/2019 By: /s/ROBERT PRYOR, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 8-14-70540-AST**Trustee:** (520570) ROBERT PRYOR , TRUSTEE**Case Name:** ROBSON, JOSEPH D.
ROBSON, LAURA**Filed (f) or Converted (c):** 02/12/14 (f)**§341(a) Meeting Date:** 03/13/14**Period Ending:** 10/29/19**Claims Bar Date:** 12/19/14

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	SINGLE FAMILY RESIDENCE LOCATED AT 8 GULL DIP RO	352,019.00	0.00		0.00	FA
2	SINGLE FAMILY RESIDENCE HOME LOCATED AT 2501 SIM	410,493.00	45,385.38		0.00	FA
3	VACANT LAND; LOTS 13, 14, 15 & 16 LOCATED AT EVE	72,000.00	72,000.00		45,000.00	FA
4	CASH	0.00	0.00		0.00	FA
5	FINANCIAL ACCOUNTS	416.96	416.96		0.00	FA
6	FINANCIAL ACCOUNTS	0.00	0.00		0.00	FA
7	HOUSEHOLD GOODS	500.00	0.00		0.00	FA
8	WEARING APPAREL	250.00	0.00		0.00	FA
9	INSURANCE POLICIES	11,597.77	0.00		0.00	FA
10	PENSION / PROFIT SHARING	123,400.07	0.00		0.00	FA
11	STOCK	0.00	0.00		0.00	FA
12	CONTINGENT CLAIMS	2,322.00	322.00		0.00	FA
13	VEHICLES 1995 Subaru Impresa	675.00	0.00		0.00	FA
14	VEHICLES2004 Harley Davidson	7,005.00	3,005.00		0.00	FA
15	VEHICLES 2007 Heavy Trailer	1,995.00	1,995.00		0.00	FA
16	Joes Underground (u) 100% interest in Joe's underground Utilities, Inc.	0.00	17,000.00		18,500.00	FA
16	Assets Totals (Excluding unknown values)	\$982,673.80	\$140,124.34		\$63,500.00	\$0.00

Major Activities Affecting Case Closing:

October 25, 2019 emailed and then spoke to Geraldine Wolk accountant . We will proceed to do TFR --We had been waiting for the prompt determination letter from the IRS but after many phone calls and letters they do not appear to be sending out one in this case. July 19, 2019 Wrote to Geraldine Wolk to see if she received the predetermination 60 days from the IRS.

ANDREAS CASE May 20, 2017 tax returns which were previously submitted were resubmitted today.

May 15, 2019 Waiting for the prompt determination of taxes filed by Eisner Amper.

January 11, 2019 Ms. Wolk tried to get to talk to the IRS but they are furloughed and we have to wait . We do not have an answer for this case yet from the IRS.

October 18, 2018 Had a conference call with Geraldine Wolk, trying to speak to taxing authorities.

January 4, 2018 Waiting 60 days for tax returns Should be end of January . November 20, 2017 The tax return was filed in this case and now we will need to wait

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 8-14-70540-AST**Trustee:** (520570) ROBERT PRYOR , TRUSTEE**Case Name:** ROBSON, JOSEPH D.
ROBSON, LAURA**Filed (f) or Converted (c):** 02/12/14 (f)**§341(a) Meeting Date:** 03/13/14**Period Ending:** 10/29/19**Claims Bar Date:** 12/19/14

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

sixty days predetermination before we do the TFR.

September 13, 2017 Eisner Amper was just retained to prepare tax returns in this case.

June 27, 2017 Contacted Jason Gold to notify him that the check went stale for Franklin County Taxes.

May 15, 2017 Geraldine Wolk the accountant is looking into seeing if there are capital gains.

March 27, 2017 Money was wired in for the sale of the North Carolina property.

November 30, 2016 Still trying to sell property without the permits in North Carolina.

September 14, 2016 Sale of property in N. Carolina has a problem. In North Carolina septic tanks have restrictions. This house does not meet up to standards so it is just land to sel for horse grazing. Probably will not make enough money on the sale to persue.

May 4, 2016 Possible sale of the property in North Carolina. Waiting to hear.

March 10, 2016 An offer is pending on the property in North Carolina.

January 13, 2016 Possible sale of property in June of 2016. Michael Farina is working with a broker. October 8, 2015 The Trustee is trying to liquidate four unencumbered lots in North Carolina. There has been no movement in the market to sell these properties

4/2/15 There are vacant lots that the Trustee is investigating selling for the benefit of creditors. Property needs to be sold in North Carolina

2/6/15 Need to sell property in North Carolina Michael's case.

9/18/14 Initial payment received and deposited. Debtors will be paying \$18,500.00 to buy the interest in Joe's Underground. Investigating properties in North Carolina.

Initial Projected Date Of Final Report (TFR): December 31, 2015**Current Projected Date Of Final Report (TFR):** October 31, 2019

Form 2

Cash Receipts And Disbursements Record

Case Number: 8-14-70540-AST
Case Name: ROBSON, JOSEPH D.
 ROBSON, LAURA
Taxpayer ID #: **-***6361
Period Ending: 10/29/19

Trustee: ROBERT PRYOR , TRUSTEE (520570)
Bank Name: Empire National Bank
Account: *****6187 - Checking Account
Blanket Bond: \$69,289,805.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/17/14	{16}	ROBSON, JOSEPH D.	SETTLEMENT	1229-000	1,500.00		1,500.00
10/01/14		Empire National Bank	BANK SERVICE FEE	2600-000		10.00	1,490.00
11/03/14		Empire National Bank	BANK SERVICE FEE	2600-000		10.00	1,480.00
11/05/14		Empire National Bank	Transfer to Rabobank, N.A.	9999-000		1,480.00	0.00

ACCOUNT TOTALS	1,500.00	1,500.00	\$0.00
Less: Bank Transfers	0.00	1,480.00	
Subtotal	1,500.00	20.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,500.00	\$20.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 8-14-70540-AST
Case Name: ROBSON, JOSEPH D.
 ROBSON, LAURA
Taxpayer ID #: **-***6361
Period Ending: 10/29/19

Trustee: ROBERT PRYOR , TRUSTEE (520570)
Bank Name: Rabobank, N.A.
Account: *****4466 - Checking Account
Blanket Bond: \$69,289,805.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/05/14	{16}	Richard J. Kaufman, Esq.	Payment from Debtor's attorney for Joe's Underground	1229-000	17,000.00		17,000.00
11/05/14		Rabobank, N.A.	Transfer from Empire National Bank	9999-000	1,480.00		18,480.00
01/05/15	10101	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/05/2015 FOR CASE #14-70540, Bond#016027942----01/01/15 to 01/01/16	2300-000		9.33	18,470.67
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.57	18,444.10
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		24.76	18,419.34
03/24/15		INTERNATIONAL SURETIES, LTD	bond refund	2300-000		-1.88	18,421.22
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.25	18,392.97
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.45	18,366.52
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.53	18,340.99
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.13	18,312.86
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.21	18,285.65
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.42	18,260.23
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.01	18,232.22
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.22	18,206.00
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.31	18,180.69
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.76	18,151.93
01/05/16	10102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/05/2016 FOR CASE #14-70540, Bond # 016027942 Term 1/1/16-1/1/17	2300-000		7.43	18,144.50
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.16	18,119.34
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.12	18,094.22
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.55	18,065.67
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.04	18,040.63
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.01	18,015.62
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.42	17,987.20
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		24.94	17,962.26
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.34	17,933.92
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.72	17,908.20
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		24.82	17,883.38
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.36	17,856.02
12/29/16	10103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/29/2016 FOR CASE	2300-004		4.11	17,851.91

Subtotals : \$18,480.00 \$628.09

Form 2

Cash Receipts And Disbursements Record

Case Number: 8-14-70540-AST
Case Name: ROBSON, JOSEPH D.
 ROBSON, LAURA
Taxpayer ID #: **-***6361
Period Ending: 10/29/19

Trustee: ROBERT PRYOR , TRUSTEE (520570)
Bank Name: Rabobank, N.A.
Account: *****4466 - Checking Account
Blanket Bond: \$69,289,805.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			#14-70540, 016027942 Voided on 12/30/16				
12/30/16	10103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/29/2016 FOR CASE #14-70540, 016027942 Voided: check issued on 12/29/16	2300-004		-4.11	17,856.02
12/30/16	10104	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/30/2016 FOR CASE #14-70540, Invoice # Bond#016027942 01/01/17 to 01/01/18 Voided on 12/30/16	2300-004		5.18	17,850.84
12/30/16	10104	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/30/2016 FOR CASE #14-70540, Invoice # Bond#016027942 01/01/17 to 01/01/18 Voided: check issued on 12/30/16	2300-004		-5.18	17,856.02
12/30/16	10105	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/30/2016 FOR CASE #14-70540, Bond#016027942 Voided on 12/30/16	2300-004		5.18	17,850.84
12/30/16	10105	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/30/2016 FOR CASE #14-70540, Bond#016027942 Voided: check issued on 12/30/16	2300-004		-5.18	17,856.02
12/30/16	10106	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/30/2016 FOR CASE #14-70540, Bond#016027942	2300-000		5.18	17,850.84
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		25.61	17,825.23
01/23/17	{3}	Tizbo Xu	This is a deposit towards \$45,000 payment for the property in North Carolina	1110-000	4,500.00		22,325.23
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.85	22,296.38
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.93	22,266.45
03/21/17	10107	Franklin County Revenue Department	Unpaid Real Estate taxes for 2014-2016 Stopped on 06/26/17	2820-005		3,041.77	19,224.68
03/21/17	10108	Tianbo Xu and Zhenxu Tang	Unpaid Real Estate Taxes 1/1/17-32217	2820-000		198.98	19,025.70
03/23/17	{3}	Robson from Gold Law PA/Select Bank & Trust	Balance on property in carolina	1110-000	40,500.00		59,525.70
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		48.61	59,477.09
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		83.92	59,393.17

Subtotals : \$45,000.00 \$3,458.74

Form 2

Cash Receipts And Disbursements Record

Case Number: 8-14-70540-AST
Case Name: ROBSON, JOSEPH D.
 ROBSON, LAURA
Taxpayer ID #: **-***6361
Period Ending: 10/29/19

Trustee: ROBERT PRYOR , TRUSTEE (520570)
Bank Name: Rabobank, N.A.
Account: *****4466 - Checking Account
Blanket Bond: \$69,289,805.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		98.78	59,294.39
06/26/17	10107	Franklin County Revenue Department	Unpaid Real Estate taxes for 2014-2016 Stopped: check issued on 03/21/17	2820-005		-3,041.77	62,336.16
06/27/17	10109	Century 21 Hancock Properties	As per Order 6/7/17 Docket #56	3520-000		1,800.00	60,536.16
06/27/17	10110	Franklin County Reserve Department	Unpaid Real Estate Taxes from 2014-2016	2820-000		3,041.77	57,494.39
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		89.66	57,404.73
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		81.26	57,323.47
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		90.70	57,232.77
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		79.57	57,153.20
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		87.68	57,065.52
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		82.08	56,983.44
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		79.22	56,904.22
01/03/18	10111	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2017 FOR CASE #14-70540, Bond#16027942 Term 01/01/18-01/01/19	2300-000		21.73	56,882.49
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		90.00	56,792.49
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		76.24	56,716.25
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		81.57	56,634.68
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.74	56,555.94
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		89.48	56,466.46
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.50	56,387.96
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		86.51	56,301.45
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		83.67	56,217.78
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		43.12	56,174.66
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		50.78	56,123.88
01/03/19	10112	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #14-70540	2300-000		24.40	56,099.48
01/03/19	10113	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #14-70540 Voided on 01/04/19	2300-004		24.40	56,075.08
01/03/19	10114	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #14-70540 Voided on 01/04/19	2300-004		24.40	56,050.68

Subtotals : \$0.00 \$3,342.49

Form 2

Cash Receipts And Disbursements Record

Case Number: 8-14-70540-AST
Case Name: ROBSON, JOSEPH D.
 ROBSON, LAURA
Taxpayer ID #: **-***6361
Period Ending: 10/29/19

Trustee: ROBERT PRYOR , TRUSTEE (520570)
Bank Name: Rabobank, N.A.
Account: *****4466 - Checking Account
Blanket Bond: \$69,289,805.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/19	10113	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #14-70540 Voided: check issued on 01/03/19	2300-004		-24.40	56,075.08
01/04/19	10114	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #14-70540 Voided: check issued on 01/03/19	2300-004		-24.40	56,099.48

ACCOUNT TOTALS	63,480.00	7,380.52	\$56,099.48
Less: Bank Transfers	1,480.00	0.00	
Subtotal	62,000.00	7,380.52	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$62,000.00	\$7,380.52	

Net Receipts : 63,500.00

Net Estate : \$63,500.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6187	1,500.00	20.00	0.00
Checking # *****4466	62,000.00	7,380.52	56,099.48
	\$63,500.00	\$7,400.52	\$56,099.48

Printed: 10/29/19 02:43 PM

Page: 1

Court Claims Register--Exhibit C**Case: 8-14-70540-AST ROBSON, JOSEPH D.**

Claims Bar Date: 12/19/14

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	HSBC Bank USA, N.A. c/o PHH Mortgage Corporation 2001 Bishops Gate Blvd. Mt. Laurel, NJ 08054 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/06/14		\$100,565.86 \$0.00	\$0.00	\$0.00
	ROBERT PRYOR , TRUSTEE 675 OLD COUNTRY ROAD WESTBURY, NY 11590-4513 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/12/14		\$6,425.00 \$6,425.00	\$0.00	\$6,425.00
	PRYOR & MANDELUP, L.L.P. 675 OLD COUNTRY ROAD Westbury, NY 11590 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 02/12/14		\$21,625.00 \$21,265.00	\$0.00	\$21,265.00
	Meyer Meinberg <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 02/12/14		\$0.00 \$0.00	\$0.00	\$0.00
	PRYOR & MANDELUP, L.L.P. 675 OLD COUNTRY ROAD Westbury, NY 11590 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 02/12/14		\$73.91 \$73.91	\$0.00	\$73.91
	Eisner Amper LLP 6900 Jericho Turnpike Suite 312 Syosset, NY 11791 <3310-00 Accountant for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 02/12/14		\$8,175.00 \$8,175.00	\$0.00	\$8,175.00
2	New York State Department of Taxation & Finance Bankruptcy Section P O Box 5300 Albany, NY 12205-0300 <5800-00 Claims of Governmental Units>, 570	Priority 10/07/14		\$6,145.00 \$6,145.00	\$0.00	\$6,145.00
1	Ford Motor Credit Company LLC P. O. Box 62180 Colorado Springs, CO 80962 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/03/14		\$16,794.22 \$16,794.22	\$0.00	\$16,794.22
3	Gerald &Paulette Sherlock c/o Goldberg & Connolly 66 North Village Avenue Rockville Centre, NY 11570 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/10/14		\$120,876.70 \$120,876.70	\$0.00	\$120,876.70
Case Total:					\$0.00	\$179,754.83

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 8-14-70540-AST

Case Name: ROBSON, JOSEPH D.

Trustee Name: ROBERT PRYOR , TRUSTEE

Balance on hand: \$ 56,099.48

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	HSBC Bank USA, N.A.	100,565.86	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 56,099.48

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ROBERT PRYOR , TRUSTEE	6,425.00	0.00	6,425.00
Attorney for Trustee, Fees - PRYOR & MANDELUP, L.L.P.	21,265.00	0.00	21,265.00
Attorney for Trustee, Expenses - Meyer Meinberg	0.00	0.00	0.00
Accountant for Trustee, Fees - Eisner Amper LLP	8,175.00	0.00	8,175.00
Attorney for Trustee Expenses - PRYOR & MANDELUP, L.L.P.	73.91	0.00	73.91

Total to be paid for chapter 7 administration expenses: \$ 35,938.91Remaining balance: \$ 20,160.57

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 20,160.57

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$6,145.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	New York State Department of Taxation & Finance	6,145.00	0.00	6,145.00

Total to be paid for priority claims: \$ 6,145.00

Remaining balance: \$ 14,015.57

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 137,670.92 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 10.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Ford Motor Credit Company LLC	16,794.22	0.00	1,709.73
3	Gerald & Paulette Sherlock	120,876.70	0.00	12,305.84

Total to be paid for timely general unsecured claims: \$ 14,015.57

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00